



Manager: NEGI AVINASH

Business Purpose: noooo

Is this a Credit/Return: Yes

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Sep-14-2030

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$2,689.59	ga	56150	Air conditioners	Hi	\$332.16
450 Green Apartments	Split Evenly	\$2,689.59	ga	57110	Advertising	Bye	\$332.16

450 Green Apartments	Split Evenly	\$2,689.59	ga	57100	Accounting Fees	Crew	\$332.16
Crossings at Stanbridge	Split Evenly	\$1,313.93	cs	56150	Air conditioners	Hi	\$437.98
Crossings at Stanbridge	Split Evenly	\$1,313.93	cs	57110	Advertising	Bye	\$437.98
Crossings at Stanbridge	Split Evenly	\$1,313.93	cs	57100	Accounting Fees	Crew	\$437.97
Fountain Gardens	Split Evenly	\$996.48	fg	56150	Air conditioners	Hi	\$332.16
Fountain Gardens	Split Evenly	\$996.48	fg	57110	Advertising	Bye	\$332.16
Fountain Gardens	Split Evenly	\$996.48	fg	57100	Accounting Fees	Crew	\$332.16

